

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: McKernan, Patrick M
McKernan, Patricia A
Printed: 1/15/08

Case Number: 05 B 19146
Judge: Squires, John H
Filed: 5/12/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 28, 2007

Confirmed: August 17, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	98,091.00	
Secured:		10,926.82
Unsecured:		62,940.99
Priority:		5,942.08
Administrative:		1,800.00
Trustee Fee:		4,561.03
Other Funds:		11,920.08
Totals:	98,091.00	98,091.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Kathryn L Harry	Administrative	1,800.00	1,800.00
2. GMAC Mortgage Corporation	Secured	0.00	0.00
3. Chase Home Finance	Secured	0.00	0.00
4. ECast Settlement Corp	Secured	0.00	0.00
5. Bank One	Secured	1,850.00	1,850.00
6. GMAC Mortgage Corporation	Secured	7,233.65	7,233.65
7. Harris Bank	Secured	1,846.67	1,843.17
8. Internal Revenue Service	Priority	75,168.78	4,210.05
9. Illinois Dept of Revenue	Priority	1,570.03	1,570.03
10. Illinois Dept of Revenue	Priority	162.00	162.00
11. ECast Settlement Corp	Unsecured	2,536.46	2,536.46
12. Discover Financial Services	Unsecured	14,548.52	14,548.52
13. American Express	Unsecured	11,487.28	11,487.28
14. Illinois Dept of Revenue	Unsecured	0.00	0.00
15. Illinois Dept of Revenue	Unsecured	3.00	3.00
16. Illinois Dept of Revenue	Unsecured	185.60	185.60
17. Resurgent Capital Services	Unsecured	34,180.13	34,180.13
18. Target Store/Retailers Bank	Unsecured		No Claim Filed
19. Chase Advantage Credit	Unsecured		No Claim Filed
20. Capital One	Unsecured		No Claim Filed
21. Advanta Business Cards	Unsecured		No Claim Filed
22. Capital One	Unsecured		No Claim Filed
23. Heidner Property Management	Unsecured		No Claim Filed
24. Home Depot	Unsecured		No Claim Filed
25. Bank One	Unsecured		No Claim Filed

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26. Citibank

Unsecured

No Claim Filed

\$ 152,572.12

\$ 81,609.89

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	2,540.30
5%	432.42
4.8%	830.26
5.4%	758.05
	_____ \$ 4,561.03

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


